

IN THE UNITED STATES BANKRUPTCY COURT FOR THE  
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

**IN RE:** Flournoy, Terrill Aaron  
Flournoy, Angela Joanne  
Printed: 12/28/07

Case Number: 06 B 00266  
Judge: Wedoff, Eugene R  
Filed: 1/11/06

**FINAL REPORT AND ACCOUNT**

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: October 25, 2007  
Confirmed: March 2, 2006

**SUMMARY OF RECEIPTS & DISBURSEMENTS**

	<u>Receipts</u>	<u>Disbursements</u>
	35,843.65	
Secured:		31,138.85
Unsecured:		0.00
Priority:		299.72
Administrative:		1,900.00
Trustee Fee:		1,804.58
Other Funds:		700.50
Totals:	35,843.65	35,843.65

**DISBURSEMENT DETAIL**

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,900.00	1,900.00
2. Pay Day Loans	Secured	0.00	0.00
3. Mortgage Electronic Registration Sys	Secured	36,233.22	24,837.25
4. Heritage Acceptance Corp	Secured	8,409.19	3,078.60
5. Mortgage Electronic Registration Sys	Secured	13,815.57	3,223.00
6. Internal Revenue Service	Priority	299.72	299.72
7. Heritage Acceptance Corp	Unsecured	34.36	0.00
8. Nicor Gas	Unsecured	324.45	0.00
9. American Express Travel Relate	Unsecured	4.00	0.00
10. Nicor Gas	Unsecured	649.42	0.00
11. Commonwealth Edison	Unsecured	205.78	0.00
12. Internal Revenue Service	Unsecured	8.81	0.00
13. B-Line LLC	Unsecured	159.47	0.00
14. Portfolio Recovery Associates	Unsecured	32.50	0.00
15. B-Line LLC	Unsecured	226.67	0.00
16. Resurgent Capital Services	Unsecured	86.52	0.00
17. Jewel Food Stores	Unsecured	15.04	0.00
18. Mutual Hospital Services/Alverno	Unsecured	37.04	0.00
19. St James Hospital	Unsecured	993.45	0.00
20. United States Dept Of Education	Unsecured	886.33	0.00
21. AT&T Broadband	Unsecured		No Claim Filed
22. City of Country Club Hills	Unsecured		No Claim Filed
23. City of Country Club Hills	Unsecured		No Claim Filed
24. City of Country Club Hills	Unsecured		No Claim Filed
25. City of Country Club Hills	Unsecured		No Claim Filed

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26. City of Country Club Hills	Unsecured	No Claim Filed
27. City of Country Club Hills	Unsecured	No Claim Filed
28. First Premier	Unsecured	No Claim Filed
29. Direct Tv	Unsecured	No Claim Filed
30. Homewood Disposal Service, In	Unsecured	No Claim Filed
31. City of Country Club Hills	Unsecured	No Claim Filed
32. Jewel Osco	Unsecured	No Claim Filed
33. Christ Hospital	Unsecured	No Claim Filed
34. City of Country Club Hills	Unsecured	No Claim Filed
35. Applied Card Bank	Unsecured	No Claim Filed
36. Specialized Card Services	Unsecured	No Claim Filed
37. State Farm Insurance Co	Unsecured	No Claim Filed
38. Village Of Matteson	Unsecured	No Claim Filed
39. St James Hospital	Unsecured	No Claim Filed
40. St James Hospital	Unsecured	No Claim Filed
41. Nextel Communications	Unsecured	No Claim Filed
42. St James Hospital	Unsecured	No Claim Filed
43. St James Hospital	Unsecured	No Claim Filed
44. St James Hospital	Unsecured	No Claim Filed
45. Superior Air - Ground Ambulance	Unsecured	No Claim Filed
46. Applied Card Bank	Unsecured	No Claim Filed
47. Southwest Dental Center Inc	Unsecured	No Claim Filed
48. Nextel Communications	Unsecured	No Claim Filed
49. St James Hospital	Unsecured	No Claim Filed
50. City of Country Club Hills	Unsecured	No Claim Filed

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\$ 64,321.54

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\$ 33,338.57

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	741.27
5%	324.15
4.8%	645.53
5.4%	93.63

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\$ 1,804.58

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

